

Receiving Report

Date: 14/01/21
 Supplier: CAMP

Batch No: 1127983
 Part P/O: 22620

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC Inspection DAS ☒ N/A ☐
 Work Order 16 14/01/22 N/A ☒
9-89

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 14/01/21
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

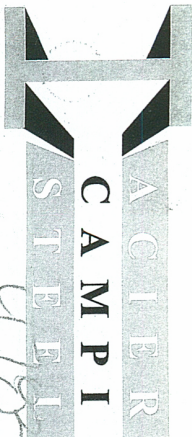
All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

endor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel											
PO22625	1	P2012006	71900-90	Each	1/21/2014	1/21/2014	1.0000	\$271.59	0.0000	0	\$271.59
CAD	No		PLATE 44W 3/8 48 x 96 MILD STEEL M127983		1.0000	DESJ02		\$271.59	0.0000	0	
	2		M6061T6B0.125X1.0 f 0		1/21/2014	1/21/2014	50.0000	\$0.35	0.0000	0	\$17.35
	No		6061T6 BAR .125 X f 1.00 M127983		50.0000	DESJ02		\$17.35	0.0000	0	
Total Received Quantity:											51.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$288.93
Total Balance Due Quantity:											0.0000



1993 / 2013
DEPUIS - SINCE
Merci - Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Tél.: 514 336-4248
Fax : 514 336-4246

Montreal
Ontario

DISTRIBUTEUR D'ACIER ET DE METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO :

EXPÉDIEZ À / SHIP TO :

Tél.: 450 377-4248
Fax : 450 377-5696

Tél.: 1 800 667-4248
Fax : 1 866 456-4242

613-632-5200

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DATE 16/01/14
BON DE LIVRAISON N°
PACKING SLIP
DATE DE LIVRAISON 21/01/14
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR PO. N°

PO22625

VENDEUR / SALESMAN

CODE CLIENT / CUST. CODE

EXPÉDIER PAR / SHIP VIA

TERMINES / TERMS

TER.

REMARQUES / REMARKS

PAGE N°

CODE DE PRODUIT
PRODUCT CODE

COMMANDE
ORDERED

EXPÉDIE
SHIPPED

DESCRIPTION

POIDS
WEIGHT

PRIX
PRICE

PAR
PER

*
AMOUNT

MONTANT
AMOUNT

* Unités de mesure :
Units of measure :

Cent (100) livres
Hundred pounds

CPI

Cent (100) pieds
Hundred feet

UN

Unité
Unit

PI

Pieds
Feet

PC

Pied carré
Square foot

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT DÉPOSÉS DÉMÉNAGEMENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET
ENCASSÉ. LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTÉ IMPAYÉ
DANS LES 30 JOURS ENVAIANT DES FRAIS DE 2% PAR MOIS (2% PAR ANNEE) D'UNTIL ACCEPTÉ DE PAYER. TOUT DÉFAUT D'EXÉCUTION D'UNE OBLIGATION DES
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TENUE ET TENDRE AU VENDEUR À SON CHOIX, DE RÉCLAMER TOUT SOLDE
DU PRIX DE VENTE OU RÉPÉTION LE BIEN VENDU. TOUTE RÉCLAMATION DONT ÉCHEC DANS LES CINQ JOURS SUIVANT PRÉSENTATION DE CE
DOCUMENT, TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE RÉPENSÉE. AUCUN RETOUR DE MARCHANDISE NE SERA
ACCÉPTÉ SANS NOTRE AUTOMISATION. TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL
LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF
2% PER MONTH OR 24% PER ANNUITY ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO
PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD.
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

POIDS TOTAL
TOTAL WEIGHT 497

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

PRÉPARÉ PAR / PREPARED BY

VÉRIFIÉ PAR / VERIFIED BY

LIVRÉ PAR / DELIVERED BY

HEURE / TIME

N° ENR. TPS / GST REG. N° R 135 534 717

N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTO-

57792

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address : 4054 BOUL. LE CORBUSIER, #201
LAVAL, QC
H7L5R2

commande Sapa / Sapa order # : 3101668

bon de commande / Purchase order # : OU-41507

de matrice / Die # : MS 9422

Description : 1.00" X 0.125" FLAT BAR

Alliage & trempage / Alloy & temper : 6061 T6

Longueur / Length : 6096 mm

Contrôle / Control # : 4946-1

Coulée / Cast # : 58277

Dureté Rockwell E /
Rockwell E hardness : 92 HRE

Min. requis /
Min. required : 88 HRE

Max. permis /
Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

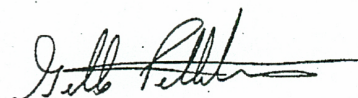
	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66 - 0,74	0,14 - 0,28	0,08 - 0,16	0,18 - 0,26	0,46 - 0,54	0,03 Max	0,05 Max	0,05 Max
6061	0,40 - 0,80	0,70 Max	0,15 - 0,40	0,15 Max	0,80 - 1,20	0,04 - 0,35	0,25 Max	0,15 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80	---	0,20 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,
Yours truly,

date : 2013-11-04



Gilles Pelletier
Technicien de la qualité
Quality technician

FAL 181

TEST REPORT
RAPPORT D'ESSAI

Page 1 of 1

Purchase Order/Bon de Commande G-38667-4 APR	Customer/Client 612990	Sales Order/Bon de Commande PCS 323479003	Vendor/Vendeur
Bill of Lading/Connaissance 603090	Packing Slip/Bordereau de Charge	Vehicle or Carrier/Vehicule ou Transporteur LOCOMOTE SYSTEM	
Sold To/Vendu A LES ACIERS TRANSBEC (1997) LTEE 4054 LE COURBUSIER, SUITE 201 LAVAL, QC. H7L 5R2	Ship To/Expédier A NOVA - LASALLE, QC 6001 IRWIN STREET LASALLE, QC.		

Spec/Norm et Spec.
FOR CONVERSION TO CSA G40.21 GRADE 44W
STANDARD THICKNESS TOLERANCE
TEST REPORTS REQUIRED

Material Description/Description du Material
PLATE-IN-COIL FOR CONVERSION
STRUCTURAL STEEL
COILS
MILL EDGE PLAIN DRY

.3650 MIN .3780 X 48 X COIL
Weight - 42110 LBS
Test Methods
ASTM A370, E1019, E415

MECHANICAL PROPERTIES

HEAT	SERIAL NUMBER	TEST UNITS KSI	GAUGE LENGTH 2 INCH		
COULEE	NOMBRE DE SERIE	LIFT NUMBER	YIELD STRENGTH		
		NOMBRE DE	ULTIMATE STRENGTH		
		FARDEAU	RESISTANCE A LA		
		D'ELASTICITE	RESISTANCE A LA		
			ALLONG		
114539	F35784/00	5366038	66	77	32

HEAT	C	Mn	P	S	Si	Cu	Ni	Cr	Sn	Mo	Als	Alt	Cb	V	Ti	Ca	N	B	O
114539	.08	.66	.01	.004	.04	.18	.05	.09	.008	.017	.024	.025	.047	.003	.015	.002	.0054	.0002	

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiqués Sur l'Accuse de Reception de Commande.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6 0.125 x 1.00 / M 127883
 RECEIVED BY: Lina Desgarden
 DATE: Jan 22nd, 2014
 P/O# 22625 MATERIAL CERT RECEIVED Yes
 QUANTITY ORDERED: 50.01 QUANTITY RECEIVED: 2x20' + 1x10'
 THICKNESS ORDERED: 0.125" T x 1.00 W THICKNESS RECEIVED: 0.997" + 0.127"
 SHEET SIZE: _____ SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	ASTM B 221
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	58277
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE		6061T6		
HARDNESS / DUROMETER READING		6.0" x 1.0" x 1.25"		
		57 HRB		

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	BY: _____
DATE: <u>16 14/01/22</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22625**

Purchase Order Date 1/15/2014

PO Print Date 1/20/2014

Page Number 1 of 1

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	PLATE 44W 3/8 48 x 96 MILD STEEL	1/21/2014 Yes 1/21/2014		1.00 Each	\$288.86	\$288.86

Line Total: \$288.86

Deliver To: DAN.S

2	M6061T6B0.125X1.00	6061T6 BAR .125 X 1.00	1/21/2014 Yes 1/21/2014		50.00 f	\$0.37	\$18.45
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MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total: \$18.45

PO Total: \$307.31

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr:

3

Change Date: 1/20/2014